

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department– Telephones - Telephones working in the office of Planning Department –Payment of monthly rental and other charges for the month of November, 2014 to BSNL, Hyderabad - Sanctioned - Orders- Issued.

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PLANNING (II) DEPARTMENT

G.O.RT.No. 833

Dated:24.12.2014.

Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, Dated.26.10.1998.
2. From the BSNL Hyderabad Telecommunications Department, Telephone bills (08), (Annexure enclosed).

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ORDER:

Sanction is hereby accorded for an amount of Rs.5,127/- (Rupees Five thousand One hundred and Twenty Seven only) from B.E. 2014-15 under Non- Plan for payment to BSNL Hyderabad Telecommunications towards the monthly rental and other charges on Telephone bills (08) for the month of November, 2014 (07 bills) and October & November, 2014 (01 bill) for the telephones working in Planning Department (Annexure enclosed).

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges”

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyd is requested to draw the amount sanctioned in para one above in favour of A.O. (Cash), BSNL., Account No.004301601000076, Corporation Bank, Siddiambar Bazar branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI  
JOINT SECRETARY TO GOVERNMENT

To  
The BSNL Hyd Telecommunications, Hyderabad.  
Copy to the Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
Copy to the P.S. to Spl. Secy. to Govt.,  
Planning Department.  
SF/SC.

//FORWARDED : : BY ORDER/ /

SECTION OFFICER

ANNEXURE to <b>G.O.RT.No. 833</b> , Planning ( II) Department, <b>Dated: 24.12.2014.</b>								
Sl.No.	Name and Designation	Telephone No.	Account Number	Bill No. / Date	Bill Period	Bill amount used by the officer	As per eligibility use for Officer	Total amount sanctioned
1	2	3	4	5	6	7 Rs.	8	9 Rs.
1	Peshi of Special Chief Secretary to Govt..	23456026 (O)	9000050164	408456696/08.12.2014	01.11.2014 to 30.11.2014	₹ 527.76	5000 calls	₹ 528.00
2	Peshi of Spl. C..S. to Govt. (FAX)	23451861 (O)	9000141683	408457670/08.12.2014	01.11.2014 to 30.11.2014	₹ 330.22	5000 calls	₹ 330.00
3	Smt M.S. Lakshmi, J.S. to Govt.,	23450006 (O)	9000263290	408462978/08.12.2014	01.11.2014 to 30.11.2014	₹ 1,145.82	3000 calls	₹ 1,146.00
4	Sri N.YogeswaraSastry,Director	23454798 (O)	9000049101	408463878/08.12.2014	01.11.2014 to 30.11.2014	₹ 268.21	3000 calls	₹ 268.00
5	Sri V, Surya narayanasastry, Director.	23452655 (O)	9000034165	408454869/08.12.2014	01.11.2014 to 30.11.2014	₹ 667.30	3000 calls	₹ 667.00
6	Sri K.Sitaram, Deputy Secy. to Govt.	23457886 (O)	9000051718	408455441/08.12.2014	01.11.2014 to 30.11.2014	₹ 293.61	2000 calls	₹ 294.00
7	Sri Ch. Shanti Swaroop, Jt. Director	23451544 (O)	9000263345	408454402 /08.12.2014	01.11.2014 to 30.11.2014	₹ 587.77	1000 calls	₹ 588.00
8	Planning Department	23459696 (O)	9000001967	411825105/05/12/2014	01.10.2014 to 30.11.2014 (2 months)	₹ 1,305.89	2000 calls	₹ 1,306.00
				TOTAL		5,126.58		5,127.00

SECTION OFFICER